

**Bill to:**

Scotlynn Usa Division inc.  
15671 San Carlos Blvd. Suite 101,  
Fort Myers,  
FL,  
33908

Invoice Date: 11/24/2023

Invoice #: 0797360

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		707 Harrison Brookville Road, West Harrison, IN, USA - 2255 White Sulphur Rd, Gainesville, GA, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

**Scotlynn USA Division**

9597 Gulf Research Lane  
 Fort Myers, FL 33912  
 Ph: 888-263-1888  
 Fax: 239-433-3372  
 www.scotlynn.com

**Operations Contact**

Kevin Mulligan  
 TeamKM@scotlynn.com  
 ph: x  
 cell:  
 fax:

**Billing Contact**

9597 Gulf Research Lane  
 Fort Myers, FL 33912  
 ph: 800-263-9117 x 2541  
 fax: 239-603-8407  
 email: usa-accounting@scotlynn.com

<b>Carrier:</b>	BRZ		<b>Contact:</b>	Nick
	BURBANK	IL 60459	<b>Phone:</b>	708-852-5583 x109
<b>Date:</b>	11/22/2023		<b>Fax:</b>	

<b>Commodity:</b>	<b>Dry Grocery</b>		<b>Trailer:</b>	<b>Van or Reefer (DAT)</b>
<b>Temp:</b>	<b>to</b>	<b>Run Continuous:</b>		

**Stop Details**

<b>PU</b>	<b>1</b>	<b>Name:</b>	Brighton Mills	<b>Arrive Between:</b>	11/22/2023 0800
		<b>Address:</b>	707 Harrison Brookville Rd	<b>And:</b>	11/22/2023 1700
			WEST HARRISON IN 47060	<b>Contact:</b>	
				<b>Phone:</b>	
<b>Ref:</b>	PO 118902	<b>Pcs:</b>		<b>Weight:</b>	
<b>Ref:</b>	PU M542GC	<b>Pcs:</b>	800	<b>Weight:</b>	40000.0
				<b>Desc:</b>	

**Stop Details**

<b>SO</b>	<b>2</b>	<b>Name:</b>	Gold Creek Foods	<b>Arrive Between:</b>	11/24/2023 0800
		<b>Address:</b>	2255 White Sulphur Rd	<b>And:</b>	
			GAINESVILLE GA 30501	<b>Contact:</b>	Main
				<b>Phone:</b>	678-928-6970
<b>Ref:</b>	PO 118902	<b>Pcs:</b>		<b>Weight:</b>	
				<b>Desc:</b>	

<b>Carrier Freight Pay:</b>	<b>\$1,100.00</b>
<b>Total Carrier Pay:</b>	<b>\$1,100.00</b>

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**Comments**

Brighton Mills - GOLDDAGA: ALL TRAILERS MUST BE CLEAN SWEEPED OUT AND PRE COOLED UPON ARRIVAL TO SHIPPER

ANY REFRIGERATED LOADS THAT ARE NOT RUN ON CONTINUOUS MODE ARE SUBJECT TO REJECTIONS AND POTENTIAL CLAIMS. DRIVERS ARE REQUIRED TO BE PRESENT ON DOCK DURING LOADING TO ENSURE PRODUCT IS CORRECTLY LOADED.

2 LOCATION UPDATES PER DAY ARE REQUIRED 1 BEFORE 1000 EST AND 1600 EST

Trucker Tools Tracking is required. SOLOS ARE NOT TO BE PUT ON TEAM RUNS UNDER ANY CIRCUMSTANCE

For detention to be requested the paperwork must have the check in and check out times written on them and sent over immediately after loading and before departing the shipper. Not doing so will void any detention request. No detention is paid at first come first serve shippers.

CARRIER MUST GIVE EACH INDIVIDUAL PICKUP NUMBER TO EACH SHIPPER. YOU CANNOT CHECK IN WITH ONE NUMBER IF THERE ARE MULTIPLE PICKUP NUMBERS AT THE SAME SHIPPER.

IF THE CASE COUNTS DO NOT MATCH EXACTLY WHAT IS ON THE RATE CONFIRMATION YOU NEED TO CONTACT SCOTLYNN IMMEDIATELY. ALWAYS CHECK IN TO ALL SHIPPERS AT THE SAME TIME WHEN POSSIBLE TO CUT DOWN ON LOADING TIMES. LOAD APPTS BY PRIORITY AND FCFS SHIPPERS SECONDARY. CARRIERS SHOULD EXPECT TO SPEND TWO DAYS LOADING FOR PRODUCE LOADS AND WAIVE RIGHT TO LAYOVER AND DETENTION ON PRODUCE LOADS.

BOLS ARE REQUIRED TO BE EMAILED TO TEAMKM@SCOTLYNN.COM AFTER DRIVER IS LOADED AND WHEN THE DRIVER IS EMPTY. THIS GOES FOR ALL PICK UP AND DELIVERIES.

# BILL OF LADING

707 Harrison-Brookville Road  
Unit# 220  
West Harrison IN 47060

Bill of Lading	CP53321
Date	11/22/2023
Page	1

**\*REPRINT\***

**Bill to:**

Dr. G's Creations  
P.O. Box 48119  
Athens GA 30604

**Ship to:**

Gold Creek Foods Corporate Storage  
1750 Atlanta HWY  
Gainesville, GA 30504

Customer PO #		Customer ID		Contract #		Ship Method		Ship Date	
M542GC/118902		DRGS		CP030000723		PICKUP		11/22/2023	
HM	Ordered	Shipped	Item #	Description				U Of M	
	500.00	500.00	F626	50# AYE747 Breeder System For Sam's Club Chunks (626				50# Bag	
		Lot #:	32023RH17-32						
	200.00	200.00	F626	50# AYE747 Breeder System For Sam's Club Chunks (626				50# Bag	
		Lot #:	32123MA1-4						
	100.00	100.00	F626	50# AYE747 Breeder System For Sam's Club Chunks (626				50# Bag	
		Lot #:	32423MD-1						

Seal # 17153

Trailer must be sealed prior to entering customers property!  
Freezer unit must be turned off!

Customer PO Number: M542GC/118902

DRIVERS SIGNATURE: 

DATE: 11-22-23

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<div>Jose Navarro</div> <div>JOSE NAVARRO</div> <div>11-24-23</div>									

*Jose Navarro*  
**JOSE NAVARRO**  
11-24-23

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